



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. JF Auguste Lorber III, President
Allied Concrete Co.
1000 Harris Street
Charlottesville, VA 22902

Re: Information Requirement Pursuant to Section 308 of the Clean Water Act

Dear Mr. Lorber:

The United States Environmental Protection Agency ("EPA") is authorized under Section 308(a) of the Clean Water Act (the "Act"), 33 U.S.C. § 1318(a), to require owners and operators of point sources to establish records and make such reports necessary to carry out the purposes of the Act, including but not limited to:

1. developing or assisting in the development of any effluent limitation, or other limitation, prohibition, effluent standard, pretreatment standard, or standard of performance under this Act;
2. determining whether any person is in violation of any such effluent limitation, or other limitation, prohibition or effluent standard, pretreatment standard, or standard of performance;
3. fulfilling any requirement under this Section [308]; and
4. carrying out Sections [305, 311, 402, 404 and 504] of this Act.

Accordingly, pursuant to Section 308 of the Act, 33 U.S.C. § 1318, you are directed to provide EPA the information outlined in the enclosure. You should be aware that failure to provide the required information or providing misleading or false information may subject you to civil and/or criminal sanctions. The information you provide may be used by EPA in administrative, civil, or criminal proceedings.



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Customer Service Hotline: 1-800-438-2474*

You may, if you desire, assert a business confidentiality claim covering all or part of the information required herein in the manner described in 40 C.F.R. § 2.203(b). Information covered by such a claim will be disclosed by EPA only to the extent and by means of the procedures set forth in Subpart B, 40 C.F.R. Part 2. If no claim of confidentiality accompanies the information required herein when it is received by EPA, it may be made available to the public by EPA without further notice to you. This inquiry is not subject to review by the Office of Management and Budget under the Paperwork Reduction Act of 1980, 44 U.S.C. Chapter 35. (See 5 C.F.R. § 1320.3(c)).

Please forward the required information contained in the enclosure along with the statement of certification within forty-five (45) calendar days of receipt of this Information Requirement to:

Mr. Chuck Schadel
U.S. Environmental Protection Agency
Mailcode: 3WP42
1650 Arch Street
Philadelphia, Pennsylvania 19103

We appreciate your cooperation and prompt attention to this matter. If you would like an opportunity to confer, or if you have any questions relating to this Information Requirement, please contact Mr. Schadel at 215-814-5761, or if you are represented by counsel, your counsel should contact Mr. Steve Field at 215-814-2628.

Sincerely,

A handwritten signature in dark ink, appearing to read 'D.B. McGuigan', is written over the typed name.

David B. McGuigan, Ph.D.
Associate Director
Office of NPDES Permits & Enforcement

Enclosures

- (1) Information Requirement
- (2) Statement of Certification

cc: Jerome Brooks, VADEQ

Enclosure 1

Information Requirement

This information is required pursuant to Section 308(a) of the Clean Water Act, 33 U.S.C. § 1318(a).

Instructions and Definitions

1. The use of the terms "you" and "your" herein refer to the Allied Concrete Company ("Allied Concrete"). Thus, the response to each question concerning you or your activities should reflect information regarding each and every entity.
2. Provide all documents in your possession which relate to the responses given. With respect to each document, identify the date, author, addressee, current location, and custodian and identify the question or subpart to which it relates.
3. The term "document" refers to "writings," "recordings" and "photographs" as those terms are defined in Rule 1001 of the Federal Rules of Evidence. Documents should be produced as they are kept in the usual course of business.
4. The term "the NPDES permit" refers to an VPDES permit that applies to a facility, whether it be a general permit or an individual permit.
5. If any question cannot be answered in full, provide an answer to the maximum extent possible. If your responses are qualified in any manner, please explain.
6. If information or documents are not known or not available to you, as of the date of submission of your response to this requirement and should later become known or available, you must supplement your response to EPA. Moreover, should you find, at any time after the submission of your response, that any portion of the submitted information is false or misrepresents the facts, you must notify EPA of this fact as soon as possible and provide a corrected response.
7. Provide a separate narrative response to each and every question and subpart of a question set forth in this Information Requirement. Precede each answer with the text and the number of the question and its subpart to which the answer corresponds (i.e., A, B.1., B.2., etc.). Information provided in response to questions having subparts shall be provided in the following format.
 - a. A separate response shall be prepared for each facility listed in your response.
 - b. All responses shall be presented in the format in which they are requested.
8. Each submission pursuant to this requirement must include a certification statement (Enclosure 2) signed by a person authorized to respond on behalf of Allied Concrete.

Enclosure 1 (continued)

Respond to the Following

Identify the name, position and title of all person(s) who on behalf of Respondent answered each question in this Information Requirement.

1. Provide a list of all facilities/plants owned and/or operated by Allied Concrete engaged in activities described by Standard Industrial Classification 3271- Concrete Block and Brick; or Standard Industrial Classification 3272 – Concrete Products, except Block and Brick; or Standard Industrial Classification 3273 – Ready-Mixed Concrete. In your response, provide the physical and mailing address for each facility and include the applicable NPDES permit number issued by the authorized State or EPA for each.
2. For the facilities provided in your response to number 1, provide the Storm Water Pollution Prevention Plan required by the discharge permit, that was in effect on April 8, 2014.
3. For the facilities provided in your response to number 1, provide all analytical monitoring data collected from April 1, 2011 to April 8, 2014 required under the applicable NPDES permit.
4. Provide all Operations and Maintenance (O&M) Manuals, effective on April 8, 2014, to meet the requirement of the NPDES permit, for each facility listed in response to Item #1 of this letter.
5. Provide all records of monitoring required by an NPDES permit under Part 1, Effluent Limitations, Monitoring Requirements, and Special Conditions, 3. Storm water associated with industrial activity—storm event benchmark monitoring, for each facility listed in response to Item #1, for the years 2011, 2012, 2013 and 2014.
6. Provide all records of visual examinations of storm water discharges required by the NPDES permit under Part II, Storm Water Management, D. Quarterly visual examination of storm water quality for each facility listed in response to Item #1, for the years 2011, 2012, 2013 and 2014.
7. Provide all Comprehensive Site Compliance Evaluations, to meet the requirement of the NPDES permit, Part II, Storm Water Management, G. Storm water pollution prevention plans (SWPPP). 8. Comprehensive site compliance evaluation, for each facility listed in response to Item #1 of this letter, for the years 2011, 2012, 2013 and 2014.
8. For the facilities listed in your response to number 1 above, provide information regarding each Facilities compliance status for the previous 5 years. With your response provide any Notices of Violation, Orders for Compliance, any penalty assessed and paid as of result of noncompliance and include copies of those documents.

Enclosure 2

STATEMENT OF CERTIFICATION

I certify that the foregoing responses and information submitted were prepared under my direction or supervision and that I have personal knowledge of all matters set forth in the responses and the accompanying information. I certify that the responses are true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

By _____
(Signature)

(Title)

(Date)